

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and cell charges from 23-09-2013 to 22-10-2013, for Mobile phone No. 9676341345 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 697

Dated: 06-11-2013.
Read the following:-

1	From the Airtel Bill No.	227169428	Dated 24-10-2013
2	From the Airtel Bill No.	227480636	Dated 24-10-2013
3	From the Airtel Bill No.	226683379	Dated 24-10-2013
4	From the Airtel Bill No.	227489445	Dated 24-10-2013
5	From the Airtel Bill No.	226683380	Dated 24-10-2013
6	From the Airtel Bill No.	226683378	Dated 24-10-2013
7	From the Airtel Bill No.	227489446	Dated 24-10-2013
8	From the Airtel Bill No.	224583460	Dated 24-10-2013
9	From the Airtel Bill No.	224583451	Dated 24-10-2013
10	From the Airtel Bill No.	224583458	Dated 24-10-2013
11	From the Airtel Bill No.	224583465	Dated 24-10-2013
12	From the Airtel Bill No.	224583454	Dated 24-10-2013
13	From the Airtel Bill No.	224583463	Dated 24-10-2013
14	From the Airtel Bill No.	224583461	Dated 24-10-2013
15	From the Airtel Bill No.	224583455	Dated 24-10-2013
16	From the Airtel Bill No.	224583459	Dated 24-10-2013
17	From the Airtel Bill No.	224583452	Dated 24-10-2013
18	From the Airtel Bill No.	224583453	Dated 24-10-2013
19	From the Airtel Bill No.	227355916	Dated 24-10-2013
20	From the Airtel Bill No.	224583457	Dated 24-10-2013
21	From the Airtel Bill No.	224583462	Dated 24-10-2013
22	From the Airtel Bill No.	224583467	Dated 24-10-2013
23	From the Airtel Bill No.	224583464	Dated 24-10-2013
24	From the Airtel Bill No.	227277101	Dated 24-10-2013
25	From the Airtel Bill No.	227480177	Dated 24-10-2013
26	From the Airtel Bill No.	227118522	Dated 24-10-2013
27	From the Airtel Bill No.	227118521	Dated 24-10-2013
28	From the Airtel Bill No.	227118523	Dated 24-10-2013
29	From the Airtel Bill No.	227118520	Dated 24-10-2013

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2013 to 22-10-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of October - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	530/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	190/-
3	M. V. Ramana Rao, Section Officer	9177348666	314/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	309/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	142/-
6	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	401/-
7	Asst Secretary to Govt. (SW)	8790994297	84/-
8	Y. Srinivasulu, Section Officer	9652304611	271/-
9	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
10	PVSM Prasad, Section Officer	9652304616	117/-
11	K. Nagesh, Asst. Secretary (SW)	9652304617	331/-
12	K. Eswari, Section Officer	9652304619	515/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	588/-

14	V. Srinivasa Rao, Section Officer	9652304621	491/-
15	I. Padma Latha, Section Officer	9652304622	338/-
16	Y. Lazer Babu Section Officer	9652304623	595/-
17	Ch. Sujatha Devi, Section Officer	9652304624	524/-
18	C. Nagabhushan Section Officer	9652304625	149/-
19	P.V. Hari Babu Section Officer	9652304626	557/-
20	T.V Savithri Devi Section Officer	9652304627	331/-
21	P. Prasuna, S.O	9652304628	510/-
22	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	226/-
23	P. Vijaya Madhavi Section Officer	9652304630	280/-
24	R. Ch. Venkateswara Section Officer	9676341567	625/-
25	N.V Veera Kumari Section Officer	9676341678	542/-
26	M. Mirian Dutt Section Officer	9701365977	438/-
27	P. Bala Chowdiaiah Section Officer	9701365978	110/-
28	D. Venkateswarlu Section Officer	9701365979	554/-
29	M. Varam Babu, Section Officer	9701365980	351/-
		Total	Rs.11,038/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and call charges from 23-09-2013 to 22-10-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)